## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ELECTIONS – Payment towards the charges for refilling, Toner Drum change and Blade replacement of HP 12A Cartridges for use in General Administration (Elections) Department – Expenditure of Rs.28,300/- – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

## G.O.Rt.No. 2774

Dated: 02.08.2014. Read the following:-

- 1 Govt. U.o.Note No.11196/Elecs.C/A2/2014, dt.02.08.2014.
- 2. From Sri Laxmi Agencies, Hyderabad, Bill.No.1585, dt.15.7.2014.

## ORDER:

Sanction is hereby accorded for payment of an amount of Rs28,300/- (Rupees Twenty eight thousand three hundred only) to M/s. Sri Laxmi Agencies, Hyderabad, towards the charges for refilling Toner Drum change and Blade replacement of HP 12A Cartridges for use in General Administration (Elections) Department.

- 2. The expenditure sanctioned in Para 1 above shall be debited to **2015** Elections MH-103 Preparation and Printing of Electoral Rolls SH(04) Assembly and Parliamentary Constituencies –130 Office Expenses 132 Other Office Expenses" from the funds provided BE, 2014-15 in the reference 1<sup>st</sup> read above.
- 3. The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of M/s Sri Laxmi Agencies, Hyderabad, Account No.1443135000000270, KARUR VYSYA BANK, ABIDS CIRCLE Branch, Hyderabad, IFSC Code KVBL0001443, PAN No. AHUPD2846E, MICR Code 500053007.
- 4. This order does not require the concurrence of the Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

V.VENKATESWARA RAO ADDL.CHIEF ELECTORAL OFFICER& JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department (W.Es.). The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. Copy to:

M/s Sri Laxmi Agencies, Plot.No. 103-B, Ist Floor, Shakthi Sai Complex, Behind, Haj House, Opp Public Gardens, Nampally, Hyderabad - 4 S.F./S.C.

//forwarded:: by order//

**SECTION OFFICER**